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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 15-15128-PMM

RICHARD WARREN TEASDALE, SR. LEA ALAYNE TEASDALE 958 RIDGE ROAD BANGOR PA 18013 Petition Filed Date: 07/17/2015 341 Hearing Date: 10/06/2015 Confirmation Date: 04/28/2016

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$3,500.00		02/19/2019	\$1,750.00		03/18/2019	\$1,750.00	
04/18/2019	\$1,750.00		05/14/2019	\$1,750.00		06/14/2019	\$1,750.00	
07/18/2019	\$1,750.00		08/19/2019	\$1,750.00		09/06/2019	\$1,750.00	
10/17/2019	\$3,500.00	6259629000	10/17/2019	\$1,750.00	6259636000	10/28/2019	(\$3,500.00)	6259629000
11/18/2019	\$1,750.00	6337138000	12/17/2019	\$1,750.00	6411602000	01/16/2020	\$1,750.00	6480616000
02/18/2020	\$1,750.00	6569409000	03/16/2020	\$1,750.00	6637355000	04/17/2020	\$1,750.00	6711765000
05/19/2020	\$1,750.00	6799261000	06/17/2020	\$1,750.00	6871841000	07/17/2020	\$1,750.00	6942167000

Total Receipts for the Period: \$35,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$103,005.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
4	BANK OF AMERICA N.A. »» 004	Mortgage Arrears	\$92,074.97	\$88,728.52	\$3,346.45					
1	PNC BANK »» 001	Unsecured Creditors	\$2,110.32	\$0.00	\$2,110.32					
2	ZACHARY ZAWARSKI ESQ »» 002	Attorney Fees	\$2,043.98	\$2,043.98	\$0.00					

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### Chapter 13 Case No. 15-15128-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$103,005.00
 Current Monthly Payment:
 \$0.00

 Paid to Claims:
 \$90,772.50
 Arrearages:
 \$1,750.00

 Paid to Trustee:
 \$9,082.50
 Total Plan Base:
 \$104,755.00

Funds on Hand: \$3,150.00

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.